

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 2, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

79204 ANTELOPE VALLEY JT COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 1	0.00	3.39	3.39	0.00	3.39
PALMDALE - PROJECT # 2	0.00	1.57	1.57	0.00	1.57
PALMDALE - PROJ.# 1/82 ANX	0.00	0.12	0.12	0.00	0.12
PALMDALE - PROJECT # 3	0.00	2.20	2.20	0.00	2.20
PALMDALE - PROJECT # 4	0.00	6.86	6.86	0.00	6.86
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$14.14</b>	<b>\$14.14</b>	<b>\$0.00</b>	<b>\$14.14</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>14.14</b>	<b>0.00</b>	<b>14.14</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>